

:(5000)		:(5100)		:(5110)		:(5111)		:(310)		[] [:]
5000		7,166,039	5,004,679	2,161,360						
5100		1,926,670	1,984,281	57,611						
5110		1,926,670	1,984,281	57,611						
5111		1,926,670	1,984,281	57,611						
300		1,926,670	1,984,281	57,611						
310		1,926,670	1,984,281	57,611						
311		392,670	480,281	87,611						
		332,000	423,000	91,000	02	1. '97 APT (1,000,000,000) 400,000,000 x 8.0% = 32,000 2. '99 (5,000,000,000) 4,000,000,000 x 7.5% = 300,000				
		60,670	57,281	3,389	03	1. 가. '89 (520,000,000) 52,000,000 x 6.0% = 3,120				

	:(5000)	:(5100)	:(5110)	:(5111)	:(310)	[] [:]
.						
					. '90 (200,000,000)	
					40,000,000 x 5.5% =	2,200
					. '91 (180,000,000)	
					53,000,000 x 5.5% =	2,915
					. '92 (1,140,000,000)	
					457,000,000 x 5.5% =	25,135
					2.	27,300
					가.	
					500,000,000 x 3% =	15,000
					. 1	
					10,000,000 x 3% =	300
					. 1	
					10,000,000 x 3% =	300
					.	
					390,000,000 x 3% =	11,700
	601					
		1,534,000	1,504,000	30,000		
		1,200,000	1,200,000	0 02		
					1. '97	
					APT (1,000,000,000)	
					50,000,000 x 4 =	200,000
					2. '99	
					(5,000,000,000)	
					250,000,000 x 4 =	1,000,000

:(5000)		:(5100)		:(5110)		:(5111)		:(310)		[] [:]
. . . .										
		334,000	304,000	30,000	04					
						1.				204,000
						가. '89	(520,000,000)			
								13,000,000	x 4	= 52,000
						. '90	(200,000,000)			
								5,000,000	x 4	= 20,000
						. '91	(180,000,000)			
								4,500,000	x 4	= 18,000
						. '92	(1,140,000,000)			
								28,500,000	x 4	= 114,000
						2.				130,000
						가.				
								500,000,000	x 1/10	= 50,000
						. 1				
								100,000,000	x 1/10	= 10,000
						. 1				
								100,000,000	x 1/10	= 10,000
						.				
								600,000,000	x 1/10	= 60,000

:(5000)		:(5200)		:(5210)		:(5211)		:(220)		[] [:]
. . . .										
5200				1,800,000	1,100,000	700,000				
5210				1,800,000	1,100,000	700,000				
5211				1,800,000	1,100,000	700,000				
200				1,200,000	500,000	700,000				
220				1,200,000	500,000	700,000				
		705		1,200,000	500,000	700,000				
				1,200,000	500,000	700,000	01			
									1,200,000,000	= 1,200,000
400				600,000	600,000	0				
420				600,000	600,000	0				
		802		600,000	600,000	0				
				200,000	200,000	0	01			
									200,000,000	= 200,000
				400,000	400,000	0	02			

:(5000)		:(5200)		:(5210)		:(5211)		:(420)		[] [:]
. . . .										
										400,000,000 = 400,000
5400				3,439,369		1,920,398		1,518,971		
5410				3,439,369		1,920,398		1,518,971		
5411				3,439,369		1,920,398		1,518,971		
400				3,439,369		1,920,398		1,518,971		
410				3,439,369		1,920,398		1,518,971		
		801		3,439,369		1,920,398		1,518,971		3,439,369,000 = 3,439,369
				7,166,039		5,004,679		2,161,360		
				7,166,039		5,004,679		2,161,360		